

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,92,223/- to Sri G Lakshminarayana, Deputy Director, Planning Department incurred towards Medical expenses spent by him for his ca. stomach treatment at Soumya Multispeciality Hospital, Karkhana, Secunderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 542

Dated: 05-05-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri G Lakshminarayana, Deputy Director, Planning Dept., application Dt.10-02-2012.
3. Government Memo.No.1159/Plg.XX/2012, Dt.21-02-2012.
4. From the Director of Medical Education, Hyderabad.
Letter No.L.Dis.No:13276(1)/MA-D/2012, Dt.24-03-2012.

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ORDER:-

Sri G Lakshminarayana, Deputy Director, Planning Department in his application 2nd read above, has stated that he has undergone ca. stomach treatment at Soumya Multispeciality Hospital, Karkhana, Secunderabad, during the period from 10-01-2012 to 23-01-2012, as inpatient. In that connection, he has incurred an expenditure of Rs.2,02,828/- for purchase of medicines, investigations and treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original Bills etc.

- 2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended Rs.1,92,223/- as net admissible amount vide his letter 4th read above.
- 3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, A.P., Hyderabad, an amount of Rs.1,92,223/- (Rupees One lakh ninety two thousand two hundred and twenty three only) is hereby sanctioned to Sri G Lakshminarayana, Deputy Director, Planning Department towards reimbursement of the medical expenses incurred by him for his ca. stomach treatment at Soumya Multi Speciality Hospital, Karkhana, Secunderabad, during the period from 10-01-2012 to 23-01-2012, as inpatient.
- 4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.
- 5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Sri G Lakshminarayana,
Deputy Director,
Planning Department.
The Planning (XII) Department (we)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER